

## UNITED STATES DISTRICT COURT

for the

\_\_\_\_\_ District of \_\_\_\_\_

v.

Case No.: \_\_\_\_\_

## BILL OF COSTS

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_ ,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
<b>TOTAL</b>	<b>\$ _____</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service

☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: \_\_\_\_\_ Date: \_\_\_\_\_

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

 \_\_\_\_\_  
*Clerk of Court*

 \_\_\_\_\_  
*Deputy Clerk*

 \_\_\_\_\_  
*Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					<b>TOTAL</b>		

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
 “Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
 “A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**  
**RULE 54(d)(1)**

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

**RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

DATE	ATTORNEY	COST FOR	AMOUNT
10/10/2019		Copy of Transcript from Motion to Dismiss Hearing before Judge Frizzell	\$ 80.10
10/26/2020	Devan Pederson	Deposition Transcript of Defendant Jared Sigler paid to Professional Reports	\$ 488.57
11/2/2020	Devan Pederson	Deposition Transcripts of Plaintiff Sharonica Carter paid to Professional Reporters	\$ 1,247.52
11/6/2020	Devan Pederson	Deposition Transcript of Defendant Curtis DeLapp paid to Professional Reports	\$ 655.54
11/12/2020	Devan Pederson	Deposition Transcript of Plaintiff Amanda Feenstra paid to Professional Reporters	\$ 1,233.34
1/12/2021	Devan Pederson	Deposition Transcript of Plaintiff Haylee Lawrence paid to Professional Reporters	\$ 185.21
1/28/2021	Devan Pederson	Deposition Transcript of Defendant Linda Thomas paid to Professional Reports	\$ 271.54
<b>TOTAL:</b>			<b>\$ 4,161.82</b>

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF OKLAHOMA

INVOICE NO: 20190071

**MAKE CHECKS PAYABLE TO:**Richard N. Mann  
Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Phone: (405) 522-2921

Brian Neil Reporting, Inc.  
P.O. Box 140011

Broken Arrow, OK 74014

Phone: (918) 699-4876

Tax ID: 73-1607303  
brian\_neil@oknd.uscourts.gov

CRIMINAL



CIVIL

DATE ORDERED:

10-11-2019

DATE DELIVERED:

10-18-2019

**Case Style:** 19-CV-234-GKF-FHM, Amanda Feenstra, et al. v Jared Sigler, et al.

One transcript COPY of the motion hearing held on 10/10/2019 before Judge Gregory K. Frizzell in the Northern District of Oklahoma.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		89	0.90	80.10		0.60		80.10
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										80.10
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$80.10

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s/ Brian P. Neil

DATE

10-18-2019

(All previous editions of this form are cancelled and should be destroyed)



Leesa Thompson

PROFESSIONAL REPORTERS

511 COUCH DR. #100  
OKLAHOMA CITY, OK 73102  
+1 405-272-1006

174211,174214 \$488.57

Subtotal \$488.57


Total Taxes \$0.00

Total \$ 488 57

PAYMENT ID: Q9GDF9R13YWA4  
Cashier: Billing Department

[Hide Details](#)

Card: Visa 6738  
December 08, 2020, 12:40 PM  
Method: KEYED  
Auth ID: 043040  
Reference ID: 034300500198  
CVM: SIGNATURE VERIFIED

DATE	VISA
December 08, 2020 12:40 pm	 6738

View the Privacy Policies for  
[Clover](#)





# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

TO:	FINANCE
FROM:	Pederson - Leesa Myers
UNIT:	Litigation
DATE:	November 19, 2020

PLEASE ISSUE CHECK TO:	Professional Reporters	
IN THE AMOUNT OF:	\$488.57	
DESCRIPTION OF EXPENSE:	Copy of Web depo of J. Sigler	
FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:	45-3953521	
CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:	Feenstra v. Sigler ND	CV-19-234 FC-19-0039

REQUEST WAS PRE-APPROVED BY:

☐
CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

BILL TO:	
AMOUNT TO BE BILLED:	
ADDRESS:	
CONTACT PERSON:	

ADDITIONAL COMMENTS OR NOTES:	Invoice # 174211 & 174214
-------------------------------	---------------------------

# INVOICE

1 of 1



Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174211	11/10/2020	147749
Job Date	Case No.	
10/26/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Jared Sigler

Exhibit - Scanning

Exhibit - Color Scanning

Realtime

100.00	Pages	@	1.95	195.00
135.00	Pages	@	0.53	71.55
9.00	Pages	@	0.78	7.02
100.00	Pages	@	1.50	150.00

**TOTAL DUE >>>****\$423.57**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY PLUS REALTIME SERVICES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521*Please detach bottom portion and return with payment.*

Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147749 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174211 Invoice Date : 11/10/2020

**Total Due : \$423.57**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

1 of 1



Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174214	11/10/2020	147749
Job Date	Case No.	
10/26/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

Jared Sigler  
Video Sync

1.00	Flat Fee	@	65.00	65.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$65.00</b>

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE VIDEO.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147749 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174214 Invoice Date : 11/10/2020

**Total Due : \$65.00**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



OKLAHOMA CITY, OK  
405.272.1006

TULSA, OK  
918.583.8600

**PROFESSIONAL  
REPORTERS**

LITTLE ROCK, AR  
501.414.0863

FAYETTEVILLE, AR  
479.587.1006

CORPORATE OFFICE: 511 COUCH DRIVE, SUITE 100 - OKLAHOMA CITY, OK

**COPY**

**IN THE UNITED STATES DISTRICT COURT FOR THE  
NORTHERN DISTRICT OF OKLAHOMA**

AMANDA FEENSTRA, et al.,

Plaintiff,

VS.

Case Number  
19-cv-234-JFH-FHM

JARED SIGLER, et al.,

Defendants.

**WEB CONFERENCE DEPOSITION OF JARED SIGLER  
TAKEN ON BEHALF OF THE PLAINTIFF  
ON OCTOBER 26, 2020, BEGINNING AT 9:06 A.M.  
IN EDMOND, OKLAHOMA  
(LOCATION OF REPORTER)**

**APPEARANCES:**

On behalf of the Plaintiffs:

**MS. SARAH BURACK** (via Zoom)

**MS. LILIA B. VAZOVA** (via Zoom)

LATHAM WATKINS

885 Third Avenue

New York, New York 10022

212.906.1605

[sarah.burack@lw.com](mailto:sarah.burack@lw.com)

[lilia.vazova@lw.com](mailto:lilia.vazova@lw.com)

On behalf of the Defendant State Judges:

**MR. DEVAN A. PEDERSON** (via Zoom)

OKLAHOMA ATTORNEY GENERAL

313 NE 21st Street

Oklahoma City, OK 73105

405.522.2931

[devan.pederson@oag.ok.gov](mailto:devan.pederson@oag.ok.gov)

(Appearances continued on page 2)

Reported by: Cheryl D. Rylant, CSR, RPR

1 On behalf of the OIDS Defendants:

2 MR. JON M. WILLIFORD (via Zoom)  
3 OKLAHOMA ATTORNEY GENERAL  
4 313 NE 21st Street  
5 Oklahoma City, OK 73105  
6 405.522.2944  
7 jon.williford@oag.ok.gov

8 Also appearing:

9 MS. STEFANIE LAWSON (via Zoom)  
10 OKLAHOMA ATTORNEY GENERAL  
11 313 NE 21st Street  
12 Oklahoma City, OK 73105  
13 405.522.2944  
14 stefanie.lawsom@oag.ok.gov

15 VIDEO TECHNICIAN: Sean Shell

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25

1	INDEX		
2			PAGE
3	Direct Examination - Ms. Burack		6
4	EXHIBITS		
5	NO.	DESCRIPTION	PAGE
6	1	STATE JUDGES 497-499	21
7	2	Title 22. Criminal Procedure -	27
8		Chapter 18 - Appendix, Rules of the	
9		Court of Criminal Appeals - Section	
10		VIII: Procedures Relating to	
		District and Municipal Courts	
		Relating to Imprisonment for	
		Nonpayment of Fines and Costs	
11	3	Motion for Rule 8 Hearing on	42
12		Inability to Pay Fines and/or Costs	
13	4	CF-15-01, State of OK vs. Arias,	6
14		Request for Rule 8 Hearing on	
		Motion for Relief From Obligation	
		of Fines, Costs and Restitution	
15	5	Court Cost Collections - AOC,	59
16		Fall 2009	
17	6	CF-2014-528, State of OK vs.	69
		Ackerson, Docket	
18	7	CF-14-465, State of Oklahoma vs.	71
19		Ackerson, Order Remanding Defendant	
20		to Jail for Failure to Pay Fines	
21		and Costs	
22	8	YO-2011-1, State of OK vs. Carter,	71
23		Docket	
24	9	Bench Warrant Recall's - Judge	80
		Sigler	
25	10	Order Setting Bond for Failure to	87
		Appear	



# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

<b>TO:</b>	FINANCE
<b>FROM:</b>	Pederson - Leesa Myers
<b>UNIT:</b>	Litigation
<b>DATE:</b>	November 19, 2020

<b>PLEASE ISSUE CHECK TO:</b>	Professional Reporters		
<b>IN THE AMOUNT OF:</b>	\$1,247.52		
<b>DESCRIPTION OF EXPENSE:</b>	AG Web depo of Plt. S. Carter		
<b>FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:</b>	45-3953521		
<b>CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:</b>	Feenstra v. Sigler	CV-19-234	
	ND	FC-19-0039	

REQUEST WAS PRE-APPROVED BY:



CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

<b>BILL TO:</b>	
<b>AMOUNT TO BE BILLED:</b>	
<b>ADDRESS:</b>	
<b>CONTACT PERSON:</b>	

<b>ADDITIONAL COMMENTS OR NOTES:</b>	Invoice # 174332 & 174264
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# INVOICE

1 of 1



Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174264	11/10/2020	147606
Job Date	Case No.	
11/2/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sharonica Carter

Exhibit

Appearance Fee

Signature Handling Fee

Exhibit - Scanning

Rough Disk

160.00	Pages	@	3.95	632.00
29.00	Pages	@	0.35	10.15
1.00	Flat Fee	@	45.00	45.00
1.00	Flat Fee	@	25.00	25.00
29.00	Pages	@	0.53	15.37
160.00	Pages	@	1.25	200.00

**TOTAL DUE >>> \$927.52**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY PLUS A ROUGH DRAFT.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521*Please detach bottom portion and return with payment.*

Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147606 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174264 Invoice Date : 11/10/2020

**Total Due : \$927.52**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



**INVOICE**

1 of 1



Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174332	11/10/2020	147606
Job Date	Case No.	
11/2/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

Sharonica Carter

Web Conference-First hour with Equipment

1.00 @ 95.00 95.00

Web Conference-Hourly

4.50 @ 50.00 225.00

**TOTAL DUE >>> \$320.00**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF A WEB CONFERENCE.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147606 BU ID : 1-Oklahoma

Case No. : 19-cv-234-JFH-FHM

Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174332 Invoice Date : 11/10/2020

**Total Due : \$320.00**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



**LITTLE ROCK, AR**  
501.414.0863  
**FAYETTEVILLE, AR**  
479.587.1006

**OKLAHOMA CITY, OK**  
405.272.1006  
**TULSA, OK**  
918.583.8600

**CORPORATE OFFICE: 5711 COUCH DRIVE, SUITE 100 • OKLAHOMA CITY, OK**

## ORIGINAL

IN THE UNITED STATES DISTRICT COURT FOR THE  
NORTHERN DISTRICT OF OKLAHOMA

AMANDA FEENSTRA, et al.,

Plaintiff,

vs.

Case No. 19-cv-234-JFH-FHM

JARED SIGLER, et al.,

Defendants.

**DEPOSITION OF SHARONICA CARTER**  
TAKEN ON BEHALF OF THE DEFENDANTS  
ON NOVEMBER 2, 2020, BEGINNING AT 10:44 A.M.  
(via Zoom)

### APPEARANCES

On behalf of the PLAINTIFFS:

**Michael Lacovara**  
**Alysha Naik**  
LATHAM WATKINS  
885 Third Avenue  
New York, New York 10022  
212.906.1605  
[michael.lacovara@lw.com](mailto:michael.lacovara@lw.com)  
[alysha.naik@lw.com](mailto:alysha.naik@lw.com)  
[lilia.vazova@lw.com](mailto:lilia.vazova@lw.com)

REPORTED BY: Karen Dauphin Albert, CSR, RPR

1 APPEARANCES (continued)

2

On behalf of the OIDS DEFENDANTS:

3

Jon M. Williford  
OKLAHOMA ATTORNEY GENERAL  
313 NE 21st Street  
Oklahoma City, OK 73105  
405.522.2944  
jon.williford@oag.ok.gov

7

On behalf of the DEFENDANT STATE JUDGES:

8

Devan A. Pederson  
OKLAHOMA ATTORNEY GENERAL  
313 NE 21st Street  
Oklahoma City, OK 73105  
405.522.2931  
devan.pederson@oag.ok.gov

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19  
20  
21  
22  
23  
24  
25

## INDEX

	Page
Direct Examination by Mr. Pederson	5
Cross Examination by Mr. Williford	130

## EXHIBITS

Exhibit	Page
1 Plea agreement	105
2 Transcript of hearing	105
3 Order	109



# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

<b>TO:</b>	FINANCE
<b>FROM:</b>	Pederson - Leesa Myers
<b>UNIT:</b>	Litigation
<b>DATE:</b>	November 19, 2020

<b>PLEASE ISSUE CHECK TO:</b>	Professional Reporters		
<b>IN THE AMOUNT OF:</b>	\$1,247.52		
<b>DESCRIPTION OF EXPENSE:</b>	AG Web depo of Plt. S. Carter		
<b>FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:</b>	45-3953521		
<b>CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:</b>	Feenstra v. Sigler	CV-19-234	
	ND	FC-19-0039	

REQUEST WAS PRE-APPROVED BY:



CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

<b>BILL TO:</b>	
<b>AMOUNT TO BE BILLED:</b>	
<b>ADDRESS:</b>	
<b>CONTACT PERSON:</b>	

<b>ADDITIONAL COMMENTS OR NOTES:</b>	Invoice # 174332 & 174264
--------------------------------------	---------------------------

# INVOICE

1 of 1



Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174669	11/24/2020	147826
Job Date	Case No.	
11/6/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Curtis DeLapp

Condensed Transcript

Index

Exhibit - Scanning

Exhibit - Color Scanning

266.00	Pages	@	1.95	518.70
1.00	Flat Fee	@	35.00	35.00
40.00	Pages	@	1.25	50.00
36.00	Pages	@	0.53	19.08
42.00	Pages	@	0.78	32.76

**TOTAL DUE >>> \$655.54**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Job No. : 147826 BU ID : 1-Oklahoma

Case No. : 19-cv-234-JFH-FHM

Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174669

Invoice Date : 11/24/2020

**Total Due : \$655.54**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

1                   IN THE UNITED STATES DISTRICT COURT FOR THE  
2                   NORTHERN DISTRICT OF OKLAHOMA  
3       AMANDA FEENSTRA, et al., )  
4                   Plaintiffs,        )  
5       vs.                                ) Case No. 10-CV-234-JFH-FHM  
6       JARED SIGLER, et al.,        )  
7                                        )  
8                   Defendants.        )

9  
10  
11               VIDEO-TAPED AND ZOOM DEPOSITION OF CURTIS DELAPP  
12               TAKEN ON BEHALF OF THE PLAINTIFFS  
13               ON NOVEMBER 6, 2020, BEGINNING AT 8:14 A.M.  
14               FROM OKLAHOMA CITY, OKLAHOMA

15  
16  
17       APPEARANCES:

18       On behalf of the PLAINTIFFS AMANDA FEENSTRA and  
19       SHARONICA CARTER:

20       John Fowler  
21       Arthur Aago  
22       LAWYERS COMMITTEE FOR CIVIL RIGHTS  
23       1500 K Street N.W., Suite 900  
24       Washington, DC 20005  
25       Phone: 888-299-5227  
      Emails: jffowler@lawyerscommittee.org  
             aago@lawyerscommittee.org

      REPORTED BY: SUSAN E. BOUDIN, CSR

1 APPEARANCES (CONTINUED) :

2

On behalf of the DEFENDANTS OIDS INDIGENT DEFENSE  
3 SYSTEM and CRAIG SUTTER:

4

Jon M. Williford  
OKLAHOMA ATTORNEY GENERAL

5

313 N.E. 21st Street  
Oklahoma City, OK 73105

6

Phone: (405) 522-2944

Email: jon.williford@oag.ok.gov

7

8

On behalf of the DEFENDANT STATE JUDGES THOMAS,  
VACLAW, and SIGLER:

9

Devan A. Pederson

10 OKLAHOMA ATTORNEY GENERAL

313 N.E. 21st Street

11 Oklahoma City, OK 73105

Phone: (405) 522-2931

12 Email: devan.pederson@oag.ok.gov

13

On behalf of the WITNESS:

14

Rick Esser

15 THE LAW CENTER OF AKERS & ESSER

401 S.E. Dewey, Suite 214

16 Bartlesville, OK 74003

Phone: (918) 338-0888

17 Email: akersesserlawcenter@aol.com

18

ALSO PRESENT:

19

Kaleb Pianalto, Videographer

20

21

22

23

24

25

1	T A B L E O F C O N T E N T S	
2		PAGE
3	STIPULATIONS . . . . .	7
4	DIRECT EXAMINATION BY MR. FOWLER . . . . .	9
5	CROSS-EXAMINATION BY MR. PEDERSON. . . . .	241
6	CROSS-EXAMINATION MR. WILLIFORD. . . . .	243
7	REDIRECT EXAMINATION BY MR. FOWLER . . . . .	250
8		
9	DOCUMENTS AND INFORMATION REQUESTED	
10		Page Line
11	REQUEST NO. 1 (Citation).....	236 2
12	Q. (By Mr. Fowler) Mr. DeLapp, I'm going to	
13	ask that you or Mr. Esser follow up with a citation	
14	to a statute that you believe gives you that	
15	privilege or authority. Okay?	
16	A. No.	
17		
18	P R E V I O U S L Y M A R K E D	
19	E X H I B I T S	
20		REFERENCED
21		ON PAGE
22	Exhibit A. . . . .	37, 41, 57, 99, 128, 219, 221
23	(Ex. A - 22 Ok. St. 983a Authority to waive	
24	finer costs and fees.pdf)	
25		



Leesa Thompson

## PROFESSIONAL REPORTERS

511 COUCH DR. #100  
OKLAHOMA CITY, OK 73102  
+1 405-272-1006

174594,174603 \$1,233.34

---

Subtotal \$1,233.34

Total Taxes \$0.00

**Total \$ 1,233.34**

---


PAYMENT ID: N76ZYXMQZXTDR  
Cashier: Billing Department

---

[Hide Details](#)

Card: Visa 6738  
February 23, 2021, 3:09 PM  
Method: KEYED  
Auth ID: 014501  
Reference ID: 105400500968  
CVM: SIGNATURE VERIFIED

---

DATE	VISA
February 23, 2021 3:09 pm	 6738

---

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[Clover](#)

---





# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

<b>TO:</b>	FINANCE
<b>FROM:</b>	Williford - Leesa Myers
<b>UNIT:</b>	Litigation
<b>DATE:</b>	February 23, 2021

<b>PLEASE ISSUE CHECK TO:</b>	Professional Reports		
<b>IN THE AMOUNT OF:</b>	\$1,233.34		
<b>DESCRIPTION OF EXPENSE:</b>	AG depo of Plt. A. Feenstra		
<b>FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:</b>			
<b>CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:</b>	Feenstra v. Carter	CV-19-234	
	ND	FC-19-0040	

REQUEST WAS PRE-APPROVED BY:

☐
CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

<b>BILL TO:</b>	
<b>AMOUNT TO BE BILLED:</b>	
<b>ADDRESS:</b>	
<b>CONTACT PERSON:</b>	

<b>ADDITIONAL COMMENTS OR NOTES:</b>	Invoice # 174594 + 174603
--------------------------------------	---------------------------



# INVOICE

1 of 2



Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174594	11/20/2020	147980
Job Date	Case No.	
11/12/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Amanda Feenstra	168.00	Pages	@	3.950	663.60
Exhibit	56.00	Pages	@	0.350	19.60
Appearance Fee	1.00	Flat Fee	@	45.000	45.00
Condensed Transcript	1.00	Flat Fee	@	35.000	35.00
Signature Handling Fee	1.00	Flat Fee	@	25.000	25.00
Index	25.00	Pages	@	1.250	31.25
Exhibit - Scanning	56.00	Pages	@	0.530	29.68
Exhibit - Color Scanning	7.00	Pages	@	0.780	5.46
Exhibit - Color Copies	7.00	Pages	@	1.250	8.75
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$863.34</b>

Tax ID: 45-3953521

*Please detach bottom portion and return with payment.*

Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147980 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174594 Invoice Date : 11/20/2020

**Total Due : \$863.34**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

2 of 2



Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174594	11/20/2020	147980
Job Date	Case No.	
11/12/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$863.34</b>

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147980 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174594 Invoice Date : 11/20/2020

**Total Due : \$863.34**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 1



Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
174603	11/20/2020	147980
Job Date	Case No.	
11/12/2020	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

Amanda Feenstra

Web Conference-First hour with Equipment

1.00 @ 95.000 95.00

Web Conference-Hourly

5.50 @ 50.000 275.00

**TOTAL DUE >>> \$370.00**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF A WEB CONFERENCE.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**(-) Payments/Credits:** 0.00

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **\$370.00**

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 147980 BU ID : 1-Oklahoma

Case No. : 19-cv-234-JFH-FHM

Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 174603

Invoice Date : 11/20/2020

**Total Due : \$370.00**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

1 IN THE UNITED STATES DISTRICT COURT FOR THE  
2 NORTHERN DISTRICT OF OKLAHOMA

3 AMANDA FEENSTRA and  
4 SHARONICA CARTER, et al.,

5 Plaintiffs,

6 VS. Case Number  
19-cv-234-JFH-FHM

7 JARED SIGLER, et al.,

8 Defendants.

9 WEB CONFERENCE DEPOSITION OF AMANDA FEENSTRA  
10 TAKEN ON BEHALF OF THE DEFENDANTS  
ON NOVEMBER 12, 2020, BEGINNING AT 9:03 A.M.  
11 IN EDMOND, OKLAHOMA  
(LOCATION OF REPORTER)

12 APPEARANCES:

13 On behalf of the Plaintiffs:

14 MR. STEVEN J. TERRILL (via Zoom)  
BRYAN AND TERRILL LAW, PLLC  
15 3015 East Skelly Drive, Suite 400  
Tulsa, OK 74105  
16 918.935.2777  
sjterrill@bryanterrill.com

17 MS. LILIA VAZOVA (via Zoom)  
18 LATHAM WATKINS  
885 Third Avenue  
19 New York, New York 10022  
212.906.1605  
20 lilia.vazova@lw.com

21

22

23

24 (Appearances continued on page 2)

25 Reported by: Cheryl D. Rylant, CSR, RPR

Page 2		Page 4	
1 On behalf of the OIDS Defendants:		1	EXHIBITS
2 MR. JON M. WILLIFORD (via Zoom)		2	NO. DESCRIPTION PAGE
3 OKLAHOMA ATTORNEY GENERAL		3	14 Application for Drug Court 128
4 313 NE 21st Street		4	15 Waiver of Preliminary Hearing 138
5 Oklahoma City, OK 73105		5	16 4/1/15 Transcript of Plea Proceedings 147
6 405.522.2944		6	
7 jon.williford@oag.ok.gov		7	
8 On behalf of the Defendant State Judges:		8	
9 MR. DEVAN A. PEDERSON (via Zoom)		9	
10 MS. STEFANIE LAWSON (via Zoom)		10	
11 OKLAHOMA ATTORNEY GENERAL		11	
12 313 NE 21st Street		12	
13 Oklahoma City, OK 73105		13	
14 405.522.2931		14	
15 devan.pederson@oag.ok.gov		15	
16 stefanie.lawsom@oag.ok.gov		16	
17 ALSO PRESENT: Jared Sigler (via Zoom)		17	
18 Lonnie Feenstra (via Zoom)		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
Page 3		Page 5	
1 INDEX		1	STIPULATIONS
2 PAGE		2	It is hereby stipulated and agreed by and between
3 Direct Examination - Mr. Pederson 6		3	the parties hereto, through their respective
4 Cross Examination - Mr. Williford 120		4	attorneys, that the oral & web conference deposition
5 Cross Examination - Mr. Terrell 156		5	of Amanda Feenstra may be taken on behalf of the
6 EXHIBITS		6	Defendants, on November 12, 2020, in Edmond,
7 NO. DESCRIPTION PAGE		7	Oklahoma, by Cheryl D. Rylant, Certified Shorthand
8 1 2014-11-12 Application For Appointed Counsel 12		8	Reporter, within and for the state of Oklahoma, taken
9 2 Plea of Guilty Summary of Facts 20		9	pursuant to Notice and the Federal Rules of Civil
10 3 Woodward County CF-2010-8 Docket Sheet 20		10	Procedure.
11 4 2017-01-20 Notice of Court Hearing for Payment of Fines and Costs 41		11	*****
12 5 2017-02-02 Order Granting Time to Pay Fines and Costs 43		12	
13 6 2017-7-25 Order Granting Time to Pay Fines and Costs 51		13	
14 7 2017-10-31 Courtesy Letter 63		14	
15 8 2018-1-3 Court Minute 64		15	
16 9 2018-2-26 Court Minute 65		16	
17 10 Docket Sheet 67		17	
18 11 2020-01-23, Motion For Rule 8 Hearing 87		18	
19 12 2020-02-25, Lonnie Feenstra Rule 8 Hearing Transcript 92		19	
20 13 Defendant's Attestation Regarding Failure to Pay Pursuant to a Rule 8 104		20	
21		21	
22		22	
23		23	
24		24	
25		25	



*Leesa Thompson*

## PROFESSIONAL REPORTERS

511 COUCH DR. #100  
OKLAHOMA CITY, OK 73102  
+1 405-272-1006

175518 \$70.73

---

Subtotal \$70.73

Total Taxes \$0.00

**Total** \$ **70** <sup>73</sup>

---


PAYMENT ID: 9VTCEWYNX2424  
Cashier: Billing Department

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Hide Details

Card: Visa 6738  
February 23, 2021, 3:15 PM  
Method: KEYED  
Auth ID: 065733  
Reference ID: 105400500988  
CVM: SIGNATURE VERIFIED

---

DATE	VISA
February 23, 2021 3:15 pm	 6738

---

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# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

<b>TO:</b>	FINANCE
<b>FROM:</b>	Pederson - Leesa Myers
<b>UNIT:</b>	Litigation
<b>DATE:</b>	February 22, 2021

<b>PLEASE ISSUE CHECK TO:</b>	Professional Reporters		
<b>IN THE AMOUNT OF:</b>	\$70.73		
<b>DESCRIPTION OF EXPENSE:</b>	Copy of Plt. depo of H. Lawrence		
<b>FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:</b>			
<b>CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:</b>	Feenstra v. Carter	CV-19-234	
	ND	FC-19-0039	

REQUEST WAS PRE-APPROVED BY:

CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

<b>BILL TO:</b>	
<b>AMOUNT TO BE BILLED:</b>	
<b>ADDRESS:</b>	
<b>CONTACT PERSON:</b>	

<b>ADDITIONAL COMMENTS OR NOTES:</b>	Invoice # 175518
--------------------------------------	------------------

# INVOICE

1 of 1



Devan Pederson  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
175518	1/18/2021	148730
Job Date	Case No.	
1/12/2021	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Halee Lawrence

Exhibit - Scanning

36.00 Pages @ 1.950 70.20  
1.00 Pages @ 0.530 0.53

**TOTAL DUE >>> \$70.73**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Job No. : 148730 BU ID : 1-Oklahoma  
Case No. : 19-cv-234-JFH-FHM  
Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 175518 Invoice Date : 1/18/2021

**Total Due : \$70.73**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



1 IN THE UNITED STATES DISTRICT COURT

2 FOR THE NORTHERN DISTRICT OF OKLAHOMA

3 AMANDA FEENSTRA and  
SHARONICA CARTER, et al.,  
4 Plaintiff,

5 vs. No. 19-CV-JFH-FHM

6 JARED SIGLER, et al.,  
6 Defendants.

8 VIDEOTAPED DEPOSITION OF HALEE LAWRENCE  
TAKEN ON BEHALF OF THE PLAINTIFFS  
9 ON JANUARY 12, 2021, BEGINNING AT 10:02 A.M. CST  
VIA ZOOM

1 APPEARANCES:

12     Appearing on behalf of the PLAINTIFF:

```

13      Lilia Vazova (Via Zoom)
        Sid Nadkarni (Via Zoom)
14      LATHAM WATKINS
        885 Third Avenue
15      New York, New York 10022
        (212) 906-1605
16      lilia.vazova@lw.com
        sid.nadkarni@lw.com

```

18    Appearing on behalf of the OIDS DEFENDANTS:

Jon Williford (Via Zoom)  
20 OKLAHOMA ATTORNEY GENERAL  
313 Northeast 21st Street  
21 Oklahoma City, Oklahoma 73105  
(405) 522-2944  
22 jon.williford@aoq.ok.gov

23 (Appearances continued on the following page.)

24 VIDEOTAPED BY: Stesha Snow

25 REPORTED BY: Lacy Antle, CSR, RPR



*Leesa Thompson*

## PROFESSIONAL REPORTERS

511 COUCH DR. #100  
OKLAHOMA CITY, OK 73102  
+1 405-272-1006

175519 \$114.48

---

Subtotal \$114.48

Total Taxes \$0.00

Order total \$114.48

**Total paid** \$ 114.48

April 13, 2021 1:51 pm

Payment ID: 12MKTPY6CP5QR

Order ID: 4NX7G8N3Z3JGP

Order Employee: Billing Department

---

### Payment



VISA 6738 \$114.48

Order amount \$114.48

Cashier: Billing Department

[Show Details](#)

---

PAYMENT ID: 12MKTPY6CP5QR

Cashier: Billing Department

---

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[Clover](#)





# CASE RELATED EVIDENCE FUND EXPENSE REQUEST

<b>TO:</b>	FINANCE
<b>FROM:</b>	Williford - Leesa Myers
<b>UNIT:</b>	Litigation
<b>DATE:</b>	April 9, 2021

<b>PLEASE ISSUE CHECK TO:</b>	Professional Reporters		
<b>IN THE AMOUNT OF:</b>	\$114.48		
<b>DESCRIPTION OF EXPENSE:</b>	Copy of Plt. depo of H. Lawrence		
<b>FEI OR SOCIAL SECURITY NUMBER OF VENDOR BEING PAID:</b>			
<b>CASE NAMES AND/OR NUMBER(S) ASSOCIATED WITH THIS COST:</b>	Feenstra v. Sigler	CV-19-234	
	ND	FC-19-0040	

REQUEST WAS PRE-APPROVED BY:

CHECK THIS BOX IF YOU WANT THE CHECK RETURNED TO YOU

IF ANOTHER PARTY NEEDS TO BE BILLED PLEASE COMPLETE THE FOLLOWING:

<b>BILL TO:</b>	
<b>AMOUNT TO BE BILLED:</b>	
<b>ADDRESS:</b>	
<b>CONTACT PERSON:</b>	

<b>ADDITIONAL COMMENTS OR NOTES:</b>	Invoice # 175519
--------------------------------------	------------------

# INVOICE

1 of 1



Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Invoice No.	Invoice Date	Job No.
175519	1/18/2021	148730
Job Date	Case No.	
1/12/2021	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
Net 30 days		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Halee Lawrence

Condensed Transcript

Index

Exhibit - Scanning

36.00	Pages	@	1.950	70.20
1.00	Flat Fee	@	35.000	35.00
7.00	Pages	@	1.250	8.75
1.00	Pages	@	0.530	0.53

**TOTAL DUE >>> \$114.48**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

**(-) Payments/Credits:** 0.00

**(+) Finance Charges/Debits:** 1.72

**(=) New Balance:** **\$116.20**

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Jon Williford  
Oklahoma Attorney General's Office  
313 N.E. 21st Street  
Oklahoma City, OK 73105

Job No. : 148730 BU ID : 1-Oklahoma

Case No. : 19-cv-234-JFH-FHM

Case Name : Feenstra & Carter vs. Sigler

Invoice No. : 175519

Invoice Date : 1/18/2021

**Total Due : \$116.20**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



<p>Page 2</p> <p>1 Appearances continued:</p> <p>2 Appearing on behalf of the DEFENDANT STATE JUDGES:</p> <p>3 Devan Pederson (Via Zoom)</p> <p>4 Stefanie Lawson (Via Zoom)</p> <p>5 OKLAHOMA ATTORNEY GENERAL</p> <p>6 313 Northeast 21st Street</p> <p>7 Oklahoma City, Oklahoma 73105</p> <p>8 (405) 522-2931</p> <p>9 devan.pederson@aog.ok.gov</p> <p>10</p> <p>11 Appearing on behalf of WASHINGTON COUNTY and the</p> <p>12 WITNESS:</p> <p>13 Ashley Kane (Via Zoom)</p> <p>14 DISTRICT ATTORNEY'S OFFICE</p> <p>15 WASHINGTON COUNTY JUDICIAL DISTRICT 1</p> <p>16 420 S. Johnstone Ave., Ste. 201</p> <p>17 Bartlesville, Oklahoma 74003</p> <p>18 (918) 440-9991</p> <p>19 ashley.kane@dac.state.ok.us</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>	<p>Page 4</p> <p>1 STIPULATIONS</p> <p>2</p> <p>3 It is hereby stipulated and agreed by and</p> <p>4 between the parties hereto, through their respective</p> <p>5 attorneys, that the deposition of HALEE LAWRENCE may</p> <p>6 be taken pursuant to notice and in accordance with</p> <p>7 the Federal Rules of Civil Procedure on JANUARY 12,</p> <p>8 2021, via Zoom, before Lacy Antle, CSR, RPR.</p> <p>9</p> <p>10</p> <p>11</p> <p>12</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>
<p>Page 3</p> <p>1 CONTENTS</p> <p>2 PAGE</p> <p>3 Direct Examination by Mr. Nadkarni 5</p> <p>4 Cross-Examination by Mr. Pederson 32</p> <p>5</p> <p>6</p> <p>7</p> <p>8 EXHIBITS</p> <p>9 Exhibit Page</p> <p>10 1 Court Clerk Employee List 2011 to Present 11</p> <p>11</p> <p>12</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>	<p>Page 5</p> <p>1 THE VIDEOGRAPHER: This is the videotaped</p> <p>2 deposition of Halee Lawrence taken in the matter of</p> <p>3 Feenstra, et al. versus Sigler, et al. filed in the</p> <p>4 United States District for the Northern District of</p> <p>5 Oklahoma, Case Number 19-CV-234-JFH-FHM.</p> <p>6 This deposition is being held on</p> <p>7 January 12th, 2021, and we are on the record at</p> <p>8 10:02 a m.</p> <p>9 Will counsel please state their</p> <p>10 appearances for the record.</p> <p>11 MR. NADKARNI: Hi, this is Sid Nadkarni, I</p> <p>12 am with Latham and Watkins, LLP representing</p> <p>13 plaintiffs Amanda Feenstra and Sharonica Carter and</p> <p>14 I'm joined by my colleague, Lilia Vazova.</p> <p>15 MR. PEDERSON: Devan Pederson -- oops.</p> <p>16 Sorry about that.</p> <p>17 MS. LAWSON: Stefanie Lawson also for the</p> <p>18 defendant state judges.</p> <p>19 MS. KANE: Ashley Kane for Washington</p> <p>20 County and Halee Lawrence.</p> <p>21 MR. WILLIFORD: And Jon Williford for the</p> <p>22 Oklahoma Indigent Defense System and Craig Sutter</p> <p>23 and the OIDS board.</p> <p>24 WHEREUPON,</p> <p>25 HALEE LAWRENCE,</p>

# STATEMENT

1 of 1



Devan Pederson  
 Oklahoma Attorney General's Office  
 313 N.E. 21st Street  
 Oklahoma City, OK 73105

Account No.	Date
C16892	3/30/2021

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$271.54	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$579.10	<b>\$850.64</b>

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
11/24/2020	174668	579.10	147826	11/6/2020	Curtis DeLapp	Feenstra & Carter vs. Sigler
2/5/2021	176177	271.54	149139	1/28/2021	Linda Thomas	Feenstra & Carter vs. Sigler

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Invoice No.	Invoice Date	Job No.
176177	2/5/2021	149139
Job Date	Case No.	
1/28/2021	19-cv-234-JFH-FHM	
Case Name		
Feenstra & Carter vs. Sigler		
Payment Terms		
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**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Linda Thomas

Exhibit - Scanning

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109.00 Pages @ 1.950 212.55

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Job No. : 149139 BU ID : 1-Oklahoma

Case No. : 19-cv-234-JFH-FHM

Case Name : Feenstra &amp; Carter vs. Sigler

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